



Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		Date: 08/02/2013 Page 1 of 2	
				Billing Contact: AMANDA AYCOX Telephone:	
Vendor: Compressed Air Specialties Inc 1340 S Simpson Cir Anaheim CA 92806-5531 Vendor ID: 10015366 Phone: 714-991-8800				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014	
				Buyer: Michael Winterberg Telephone: 619-533-6441	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN-Breathing Apparatus;14-0087 SERVICE FOR ANNUAL SERVICE ON BREATHING APPARATUS FILL STATIONS FOR THE SAN DIEGO FIRE RESCUE DEPT. TO INCLUDE AIR SAMPLING. DEPARTMENT CONTACT TIM OKEY 619-980-8592 BILLING SDFD 3870 KEARNY VILLA RD SAN DIEGO, CA 92123	40,000 EA	USD 1.00	USD 40,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 40,000.00		
					Tax \$ 0.00		
					PO Total \$ 40,000.00		
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